



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Sunita Mehta
7676, Banjara Hills, Mumbai
040-77889900
sunita.mehta@gmail.com

TAX INVOICE

GST number: 24QNIUM8011H1Z9

PAN number: VHDEF2214P

Date of invoice: 06-12-2023

Invoice number: 469

Purchase Order #: 1544

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Trowels	8205	21	150.00	piece	18%	3150.00
Mortar Boards	8205	26	300.00	piece	18%	7800.00
Nails	7317	21	2.00	piece	18%	42.00
Sub Total						10992.00
IGST						1978.56
Grand Total						12970.56